

BEST COPY

AVAILABLE

SECRETSAIC 19356
Copy 2 of 5

18 September 1957

MEMORANDUM FOR: "Older", Finance Division

ATTENTION: Mortality Branch

SUBJECT: Disbursement by Treasury Check

808928 SEP 23 57

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of **HALLER, RAYMOND AND BROWN, INC.**
 b. Amount **\$ 16,214.97**
 c. Contract No. **AF 33 (600) - 35906**
 d. Invoice No. **Bu. Vo. #2**
 e. Check to be dated **20 September 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 12 (Notice 20-56), after approval by the OCI 15 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 133, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting ICI Certification." The Allotment Symbol applicable to this request is **7-1004-10-001 (07.9)** and the amount is chargeable to General Ledger Account No. **600.1**.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2138 when payment is ready for disbursement.

53
 DOCUMENT NO. **008632**
 NO CHANGE IN CLASS.
 CLASS. CHANGED TO: **3012**
 NEXT REVIEW DATE: **16/2/82**
 AUTH: HR 13-2
 DATE: **16/2/82** REVIEWER: **008632**

Authorized Certifying Officer

XXXXXXXXXXXX

18 September 1957

P A I D
 12911, 807
 SEP 23 1957

SECRET

25X1A

SECRETDABC - 19356
Copy 3 of 5

18 September 1957

MEMORANDUM FROM: Chief, Finance Division

ATTENTION: 7/177, Monetary Branch

SUBJECT: Disbursement by Treasury Branch

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereinabove in the amount stated, which will be applicable to the contract or agreement shown. The contract number and service identification must appear on the check.

a. Check drawn in favor of **HALLER, RAYMOND AND BROWN, INC.**
 b. Amount \$ **16,214.97**
 c. Contract No. **AP 33 (600) - 35906**
 d. Addressee Ref. **Bu. Vo. #2**
 e. Check to be dated **20 September 1957**

2. Pertinent documentation in connection with this classified transaction which has not been included in Comptroller's Instruction No. 32 (Notice 20-56), after approval by the DCI 25 December 1956, is on file in the Office of the Project Comptroller.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification". The Allotment Symbol applicable to this request is **7-1004-10-001 (07.9)**, and the account is chargeable to General Ledger Account No. **600,2**.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 2258 when payment is ready for disposition.

Distribution:

25X1A

Original & 1 - Addressee

25X1A 3 - Contract SC-990 (Finance) authorized Certifying Officer
4 - **[REDACTED]** MASTER **[REDACTED]**
5 - Chrono

18 September 1957

18 September 1957

SECRET

DOCUMENT NO. **52**
 NO CHANGE IN CLASS. **X**
 DECLASSIFIED
 CLASS. CHANGED TO: TS S 0
 NEXT REVIEW DATE: **2012**
 AUTH: HB 70-2
 DATE: **10/48** REVIEWER: **008632**

Standard Form No. 1034-Revised
Form prescribed by
Comptroller, 1950
(Gen. Reg. No. 51, Supp. No. 11)
(Amended February 20, 1952)

COST REIMBURSABLE

D. O. Vou. No.

Approved For Release 2008/04/18 : CIA-RDP81B00879R001100020023-7

Bu. Vou. No. 2

STATINTL

U. S. [REDACTED]

(Department, bureau, or establishment)

Voucher prepared at State College, Pa.

September 6, 1957

PAID BY

ENCL #1
SAPC 19344
COPY 1 OF 2

THE UNITED STATES, Dr.

Payee's Account No. 137

To Haller, Raymond and Brown, Inc.

124 N. Atherton Street (Payee)

State College, Pennsylvania

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary) Discount Terms	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
						16214	97

PAYMENT:

Complete Partial Final

Use continuation sheet(s) if necessary

Shipped from to Weight Government B/L No. Total

16214 97

I certify that the above bill is correct and just and that payment has not been received.

STATINTL

(Sign original only)

Date 9/6 [REDACTED]

INC.
(check bill or bills)

(Payee must NOT use this space)

Differences

Contract No. AF 33(600)-35906

Date 6/26/57

Req. No.

Rec'd.

Pursuant to authority vested in me, I certify that this account is correct and proper
STATINTL

† Approved for \$

18/9/57

STATINTL

By [REDACTED]

SIGN
ORIGINAL
ONLY

CONTRACTING OFFICER

Title [REDACTED]

Date

APPROVING OFFICER

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

DOCUMENT NO. 54

NO CHANGE IN CLASS.

CLASS. CHANGED (D) TS 0 8 2012

NEXT REVIEW DATE

AUTH: MM/1-2

DATE: 16/2/82

REVIEWER: 008632

Paid by { Check No. dated 19... for \$....
Cash, \$....., on 19... Payee{ on Treasurer of the United States in
favor of payee named above.

(Sign original only)

* When a voucher is signed or received in the name of a company or corporation, the name of the person writing the

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"John Doe Company, per John Smith, Secretary", or "Treasurer" as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary;

otherwise the approving officer will sign on the line below "Approved for \$.....", and over his official title.

Title

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes No
2. (a) Advertising by circular letters sent to dealers.

(b) And by notices posted in public places Yes No

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036—Revised should be used for abstracting the method of or absence of advertising and award of contract. (See General Regulations No. 51, as amended.)

Services Other Than Personal

CONTINUATION SHEET

U.S.

(Department, bureau, or establishment)

Sheet No. 1 of 2 of Bureau Voucher No. 2

STATINTL

U.S.

(Department, bureau, or establishment)

Sheet No. 2 of 2 of Bureau Voucher No. 2

CONTINUATION SHEET

The undersigned certifies that the above is correct and just; that payment therefor has not been received; that all hours appearing on this invoice are direct labor hours supported by time records on file in this office, actually devoted to the performances of the contract.

STATINTL

I certify that the amounts vouchered herewith as progress payment on account of overhead expense are less than the estimated amounts properly chargeable to the contract. This payment does not constitute a final or partial settlement of overhead.

Contracting Officer